

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW HAMPSHIRE**

In re:

CHAPTER 11

ENTERTAINMENT CINEMAS LEBANON, LLC

Case No. 21-10143-BAH

Debtor

**HAROLD BLANK'S 1116(1)(B) DECLARATION
REGARDING FINANCIAL DOCUMENTS
REQUIRED BY CODE SECTION 1116(1)(A)**

Pursuant to 28 U.S.C. § 1746, I, **Harold Blank** (the "Declarant"), do hereby declare under penalty of perjury that:

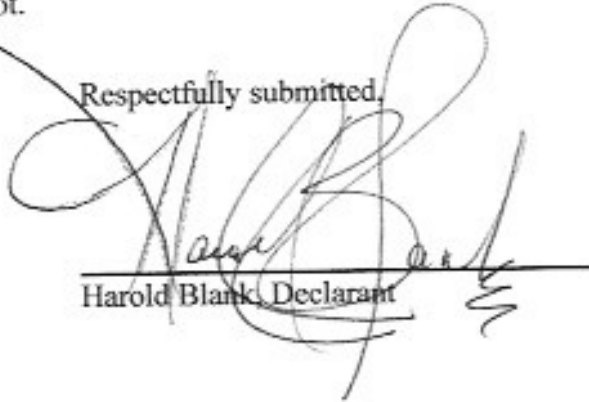
1. I am over 18 years of age and have signed this Declaration with the understanding that it will be submitted to the United States Bankruptcy Court for the District of New Hampshire.
2. I am employed by Entertainment Cinemas Lebanon, LLC as its consultant.
3. Based on my employment, I have personal knowledge of the matters set forth in my Declaration.
4. All of the statements made herein are true and correct to the best of my knowledge and belief.
5. In the ordinary course of the Debtor's business, no balance sheet has been prepared.
6. In the ordinary course of the Debtor's business, no statement of operations has been prepared.
7. In the ordinary course of the Debtor's business, no cash-flow statements have

been prepared.

8. Attached as Exhibit A is the Debtor's most recent Federal tax return (2019).
9. Further, the Declarant sayeth not.

Respectfully submitted,

DATED: March 19, 2021


Harold Blank, Declarant

Form **8879-PE**Department of the Treasury
Internal Revenue Service**IRS e-file Signature Authorization
for Form 1065**

OMB No. 1545-0123

2019

▶ ERO must obtain and retain completed Form 8879-PE.

▶ Go to www.irs.gov/Form8879PE for the latest information.

For calendar year 2019, or tax year beginning , 2019, ending , 20

Name of partnership

Entertainment Cinemas Lebanon, LLC

Employer identification number

03-0404026**Part I Tax Return Information** (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	1,115,048.
2	Gross profit (Form 1065, line 3)	2	580,243.
3	Ordinary business income (loss) (Form 1065, line 22)	3	-174,143.
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

Part II Declaration and Signature Authorization of Partner or Member
(Be sure to get a copy of the partnership's return)

Under penalties of perjury, I declare that I am a partner or member of the above partnership and that I have examined a copy of the partnership's 2019 electronic return of partnership income and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the partnership's electronic return of partnership income. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the partnership's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return. I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income.

Partner or Member's PIN: check one box only

☒ I authorize **Armand & Company, PC** to enter my PIN **89531**
ERO firm name Don't enter all zeros

as my signature on the partnership's 2019 electronically filed return of partnership income.

☐ As a partner or member of the partnership, I will enter my PIN as my signature on the partnership's 2019 electronically filed return of partnership income.

Partner or member's signature ▶

Title ▶ **MEMBER**

Date ▶

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

04366615753

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return of partnership income for the partnership indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ Date ▶ **03/16/20**

ERO Must Retain This Form - See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

Form **8879-PE** (2019)

LHA

Form 1065		U.S. Return of Partnership Income			OMB No. 1545-0123	
Department of the Treasury Internal Revenue Service		For calendar year 2019, or tax year beginning _____, ending _____			2019	
		▶ Go to www.irs.gov/Form1065 for instructions and the latest information.				
A Principal business activity Movie Viewing B Principal product or service Entertainment C Business code number 713900		Type or Print	Name of partnership Entertainment Cinemas Lebanon, LLC Number, street, and room or suite no. If a P.O. box, see instructions. 7 Central Street City or town, state or province, country, and ZIP or foreign postal code South Easton MA 02375		D Employer identification number 03-0404026 E Date business started 03/05/2002 F Total assets \$ 194,694.	
G Check applicable boxes: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change (5) <input type="checkbox"/> Amended return H Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ▶ _____ I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ▶ 2 J Check if Schedules C and M-3 are attached ▶ <input type="checkbox"/> K Check if partnership: (1) <input type="checkbox"/> Aggregated activities for section 465 at-risk purposes (2) <input type="checkbox"/> Grouped activities for section 469 passive activity purposes						
Caution: Include only trade or business income and expenses on lines 1a through 22 below. See instructions for more information.						
Income 1a Gross receipts or sales 1b Returns and allowances 1c Balance. Subtract line 1b from line 1a 2 Cost of goods sold (attach Form 1125-A) 3 Gross profit. Subtract line 2 from line 1c 4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) 5 Net farm profit (loss) (attach Schedule F (Form 1040 or 1040-SR)) 6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797) 7 Other income (loss) (attach statement) 8 Total income (loss). Combine lines 3 through 7		1a 1,115,048. 1b _____ 1c 1,115,048. 2 534,805. 3 580,243. 4 _____ 5 _____ 6 _____ 7 _____ 8 580,243.		9 135,908. 10 _____ 11 48,037. 12 _____ 13 265,183. 14 11,466. 15 18,306. 16a 40,340. 16b _____ 16c 40,340. 17 _____ 18 _____ 19 7,174. 20 227,972. 21 754,386. 22 -174,143.		
Deductions (see instructions for limitations) 9 Salaries and wages (other than to partners) (less employment credits) 10 Guaranteed payments to partners 11 Repairs and maintenance 12 Bad debts 13 Rent 14 Taxes and licenses 15 Interest (see instructions) 16a Depreciation (if required, attach Form 4562) 16b Less depreciation reported on Form 1125-A and elsewhere on return 17 Depletion (Do not deduct oil and gas depletion.) 18 Retirement plans, etc. 19 Employee benefit programs 20 Other deductions (attach statement) 21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20		9 _____ 10 _____ 11 _____ 12 _____ 13 _____ 14 See Statement 1 15 _____ 16a 40,340. 16b _____ 16c 40,340. 17 _____ 18 _____ 19 7,174. 20 227,972. 21 754,386. 22 -174,143.		23 _____ 24 _____ 25 _____ 26 _____ 27 _____ 28 _____ 29 _____ 30 _____		
Tax and Payments 23 Interest due under the look-back method-completed long-term contracts (attach Form 8697) 24 Interest due under the look-back method-income forecast method (attach Form 8866) 25 BBA AAR imputed underpayment (see instructions) 26 Other taxes (see instructions) 27 Total balance due. Add lines 23 through 26 28 Payment (see instructions) 29 Amount owed. If line 28 is smaller than line 27, enter amount owed 30 Overpayment. If line 28 is larger than line 27, enter overpayment		23 _____ 24 _____ 25 _____ 26 _____ 27 _____ 28 _____ 29 _____ 30 _____		23 _____ 24 _____ 25 _____ 26 _____ 27 _____ 28 _____ 29 _____ 30 _____		
Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge. Signature of partner or limited liability company member _____ Date _____		May the IRS discuss this return with the preparer shown below? See instr. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Paid Preparer Use Only Print/Type preparer's name Thomas Armand, CPA Firm's name Armand & Company, PC Firm's address 365 Westgate Drive Brockton, MA 02301		Preparer's signature Thomas Armand, CPA Date 03/16/20		Check <input type="checkbox"/> if self-employed PTIN P00540712 Firm's EIN 81-0673910 Phone no. (508) 436-6800		

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:	Yes	No
a <input type="checkbox"/> Domestic general partnership		
b <input type="checkbox"/> Domestic limited partnership		
c <input checked="" type="checkbox"/> Domestic limited liability company		
d <input type="checkbox"/> Domestic limited liability partnership		
e <input type="checkbox"/> Foreign partnership		
f <input type="checkbox"/> Other ►		

2 At the end of the tax year:	Yes	No
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		X
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership	X	

3 At the end of the tax year, did the partnership:	Yes	No
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below	Yes	No
		X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

4 Does the partnership satisfy all four of the following conditions?	Yes	No
a The partnership's total receipts for the tax year were less than \$250,000.		
b The partnership's total assets at the end of the tax year were less than \$ 1 million.		
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
d The partnership is not filing and is not required to file Schedule M-3 If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.		X

5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?	Yes	No
		X

6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?	Yes	No
		X

7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?	Yes	No
		X

8 At any time during calendar year 2019, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	Yes	No
		X

9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions	Yes	No
		X

10 a Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.	Yes	No
		X
b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X

Schedule B Other Information (continued)

	Yes	No
c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year)		
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		
16 a Did you make any payments in 2019 that would require you to file Form(s) 1099? See instructions	X	
b If "Yes," did you or will you file required Form(s) 1099?	X	
17 Enter the number of Forms 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return		
18 Enter the number of partners that are foreign governments under section 892		
19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
21 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1T(b)(14)?		X
22 During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		X
If "Yes," enter the total amount of the disallowed deductions \$		
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24 Does the partnership satisfy one or more of the following? See instructions		X
a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the partnership has business interest.		
c The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions		X
If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3		
If "No," complete Designation of Partnership Representative below.		

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR ► **Entertainment Management Corp**

U.S. address of PR ► 7 Central Street	U.S. phone number of PR ► (508) 230-2227
South Easton, MA 02375	

If the PR is an entity, name of the designated individual for the PR ► **William J. Hanney**

U.S. address of designated individual ► 7 Central Street	U.S. phone number of designated individual ► (508) 230-2227
South Easton, MA 02375	

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
If "Yes," enter the amount from Form 8996, line 14 \$		
27 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership		
28 At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		X

Form **1065** (2019)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	-174,143.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments: a Services 4a b Capital 4b	4b	
	c Total. Add lines 4a and 4b	4c	
	5 Interest income	5	
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends 6b c Dividend equivalents 6c	6c	
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type ▶	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Contributions	13a	
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14a Net earnings (loss) from self-employment	14a	0.
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16a Name of country or U.S. possession ▶		
	b Gross income from all sources	16b	
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Reserved for future use ▶ e Foreign branch category ▶	16e	
	f Passive category ▶ g General category ▶ h Other ▶	16h	
	Deductions allocated and apportioned at partner level		
	i Interest expense ▶ j Other ▶	16j	
	Deductions allocated and apportioned at partnership level to foreign source income		
	k Reserved for future use ▶ l Foreign branch category ▶	16l	
	m Passive category ▶ n General category ▶ o Other ▶	16o	
	p Total foreign taxes (check one): Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16p	
	q Reduction in taxes available for credit (attach statement)	16q	
r Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) items	17a Post-1986 depreciation adjustment	17a	-13,315.
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties - gross income	17d	
	e Oil, gas, and geothermal properties - deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses See Statement 3	18c	457.
	19a Distributions of cash and marketable securities	19a	
	b Distributions of other property	19b	
	20a Investment income	20a	
b Investment expenses	20b		
c Other items and amounts (attach statement) Stmt 4			

Analysis of Net Income (Loss)

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p						1	-174,143.
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
	a General partners						
	b Limited partners		-174,143.				

Schedule L Balance Sheets per Books

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
1 Cash		51,539.		81,080.
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories		15,774.		15,774.
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)	Statement 5	93,284.		49,218.
7a Loans to partners (or persons related to partners)				
b Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets	1,715,321.		1,715,321.	
b Less accumulated depreciation	1,628,469.	86,852.	1,668,809.	46,512.
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)	7,024.		7,024.	
b Less accumulated amortization	4,212.	2,812.	4,914.	2,110.
13 Other assets (attach statement)				
14 Total assets		250,261.		194,694.
Liabilities and Capital				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year		33,000.		33,000.
17 Other current liabilities (attach statement)	Statement 6	302,704.		452,557.
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more		116,162.		85,342.
20 Other liabilities (attach statement)				
21 Partners' capital accounts		-201,605.		-376,205.
22 Total liabilities and capital		250,261.		194,694.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1 Net income (loss) per books	-174,600.	6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a Depreciation \$	
a Depreciation \$		8 Add lines 6 and 7	
b Travel and entertainment \$ 457.	457.	9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	-174,143.
5 Add lines 1 through 4	-174,143.		

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year	-201,605.	6 Distributions: a Cash	
2 Capital contributed: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books	-174,600.	8 Add lines 6 and 7	
4 Other increases (itemize):		9 Balance at end of year. Subtract line 8 from line 5	-376,205.
5 Add lines 1 through 4	-376,205.		

Form **1125-A****Cost of Goods Sold**

(Rev. November 2018)

▶ Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service▶ Go to www.irs.gov/Form1125A for the latest information.

Name Entertainment Cinemas Lebanon, LLC		Employer identification number 03-0404026	
1	Inventory at beginning of year	1	15,774.
2	Purchases	2	519,461.
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule) See Statement 7	5	15,344.
6	Total. Add lines 1 through 5	6	550,579.
7	Inventory at end of year	7	15,774.
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	534,805.

9 a Check all methods used for valuing closing inventory:

(i) ☐ Cost

(ii) ☒ Lower of cost or market

(iii) ☐ Other (Specify method used and attach explanation) ▶ _____

b Check if there was a writedown of subnormal goods ▶ ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶ ☐

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d** _____

e If property is produced or acquired for resale, do the rules of Section 263A apply to the entity? See instructions ☐ Yes ☒ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? ☐ Yes ☒ No
If "Yes," attach explanation.

For Paperwork Reduction Act Notice, see separate instructions.

Form 1125-A (Rev. 11-2018)

**SCHEDULE B-1
(Form 1065)**(Rev. August 2019)
Department of the Treasury
Internal Revenue Service**Information on Partners Owning 50% or
More of the Partnership**

▶ Attach to Form 1065.

OMB No. 1545-0123

▶ Go to www.irs.gov/Form1065 for the latest information.

Name of partnership

Employer identification number

Entertainment Cinemas Lebanon, LLC

03-0404026

Part I Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
William J Hanney	REDACTED-4709	United States	100.00

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule B-1 (Form 1065) (Rev. 8-2019)

2019 DEPRECIATION AND AMORTIZATION REPORT

OTHER 1

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	Equip & Fixtures	04/16/02	200DB	7.00		HYI 7	1,041,941.				1,041,941.	1,038,967.		0.	1,038,967.
2	Equip & Fixtures	06/15/03	200DB	7.00		HYI 7	21,629.				21,629.	21,628.		0.	21,628.
3	Equip & Fix	07/01/04	200DB	7.00		HYI 7	28,769.				28,769.	28,769.		0.	28,769.
4	Equip	07/01/05	200DB	7.00		HYI 7	10,390.				10,390.	10,390.		0.	10,390.
5	Equipment	07/01/06	200DB	7.00		HYI 7	16,373.				16,373.	16,373.		0.	16,373.
6	Computers	04/20/06	200DB	5.00		HYI 7	5,123.				5,123.	5,123.		0.	5,123.
7	Equipment	04/05/07	200DB	7.00		HYI 7	14,750.				14,750.	14,750.		0.	14,750.
8	Equip & Fixtures	07/24/08	200DB	7.00		HYI 7	2,984.				2,984.	2,984.		0.	2,984.
9	Digital Announcer	01/29/09	200DB	5.00		HYI 7	795.		795.					0.	
10	New Heaters	12/18/09	200DB	7.00		HYI 7	8,793.		8,793.					0.	
11	Heat Exchanges And Screens	08/01/10	200DB	7.00		HYI 7	8,272.				8,272.	8,272.		0.	8,272.
12	3D Projector	07/28/10	200DB	7.00		HYI 7	87,810.				87,810.	87,810.		0.	87,810.
13	(5) Digital Projectors incl installation	01/02/13	200DB	7.00		HYI 7	319,661.				319,661.	276,860.		28,546.	305,406.
15	Ice Machine	01/16/14	200DB	7.00		HYI 7	1,050.				1,050.	816.		94.	910.
16	Retriever Software Printers	04/17/14	200DB	5.00		HYI 7	747.				747.	703.		43.	746.
17	Concession Stand	08/10/15	200DB	7.00		MQI 7	26,530.				26,530.	17,897.		2,467.	20,364.
18	Security cameras	09/03/15	200DB	7.00		MQI 7	4,988.				4,988.	3,364.		464.	3,828.
19	Steel doors	08/27/15	200DB	7.00		MQI 7	6,000.				6,000.	4,048.		558.	4,606.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

OTHER 1

[illegible]

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

7.2

Form 1065	Tax Expense	Statement	1
Description		Amount	
New Hampshire Taxes - Based on Income		925.	
Payroll taxes		10,541.	
Total to Form 1065, Line 14		11,466.	

Form 1065	Other Deductions	Statement	2
Description		Amount	
Advertising		8,991.	
Amortization expense		702.	
Bank service charges		3,621.	
Business insurance		15,765.	
Cleaning and rubbish		37,950.	
Credit card fees		18,109.	
Dues		1,202.	
Equipment leasing and rental		2,400.	
Legal and accounting		37,753.	
Management fee		35,525.	
Meals		457.	
Miscellaneous		100.	
Office expense		11,455.	
Security and protection		1,400.	
Telephone expense		5,214.	
Travel expense		846.	
Utilities		46,482.	
Total to Form 1065, Line 20		227,972.	

Schedule K	Nondeductible Expense	Statement	3
Description		Amount	
Excluded meals and entertainment expenses		457.	
Total to Schedule K, Line 18c		457.	

Schedule K	Other Items	Statement	4
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Description	Amount
Section 199A - Ordinary income (loss)	-174,143.
Section 199A W-2 Wages	135,908.
Section 199A Unadjusted basis of assets	563,774.

Schedule L	Other Current Assets	Statement	5
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Description	Beginning of Tax Year	End of Tax Year
Credit card receivables	7,280.	0.
Due from Affiliates	86,004.	48,963.
State prepaid taxes		255.
Total to Schedule L, Line 6	93,284.	49,218.

Schedule L	Other Current Liabilities	Statement	6
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Description	Beginning of Tax Year	End of Tax Year
Accrued Film Expense	19,503.	42,272.
Accrued Gift Certificates	11,978.	12,705.
Accrued Payroll Taxes	318.	411.
Accrued Rent	0.	133,383.
Accrued Sales and Meals Tax	1,324.	1,554.
Due to Affiliates	268,882.	262,232.
State accrued tax	699.	
Total to Schedule L, Line 17	302,704.	452,557.

Form 1125-A	Other Costs	Statement	7
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Description	Amount
Booking fees	9,360.
Delivery Expense - Film	919.
Supplies	5,065.
Total to Line 5	15,344.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

[illegible]

651119

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2019**

For calendar year 2019, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

Partner's Share of Income, Deductions, Credits, etc.

▶ See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number

03-0404026

B Partnership's name, address, city, state, and ZIP codeEntertainment Cinemas Lebanon, LLC
7 Central Street
South Easton, MA 02375**C** IRS Center where partnership filed return ▶

E-File

D ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

REDACTED-4709

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.William J Hanney
7 Central Street
South Easton, MA 02375**G** ☐ General partner or LLC member-manager☒ Limited partner or other LLC member**H1** ☒ Domestic partner☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN _____ Name _____

I1 What type of entity is this partner? Individual**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	99.00000000%	99.00000000%
Loss	100.00000000%	100.00000000%
Capital	99.00000000%	99.00000000%

Check if decrease is due to sale or exchange of partnership interest ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 33,484.	\$ 188,422.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 418,044.	\$ 380,574.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's Capital Account Analysis****See Statement**

Beginning capital account	\$ -208,817.
Capital contributed during the year	\$
Current year net income (loss)	\$ -174,143.
Other increase (decrease) (attach explanation)	\$ -457.
Withdrawals & distributions	\$
Ending capital account	\$ -383,417.

M Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1 Ordinary business income (loss) -174,143.	15 Credits
2 Net rental real estate income (loss)	16 Foreign transactions
3 Other net rental income (loss)	
4a Guaranteed payments for services	
4b Guaranteed payments for capital	
4c Total guaranteed payments	
5 Interest income	17 Alternative min tax (AMT) items A -13,315.
6a Ordinary dividends	
6b Qualified dividends	18 Tax-exempt income and nondeductible expenses C* 457.
6c Dividend equivalents	
7 Royalties	19 Distributions
8 Net short-term capital gain (loss)	20 Other information Z * STMT
9a Net long-term capital gain (loss)	
9b Collectibles (28%) gain (loss)	
9c Unrecaptured section 1250 gain	
10 Net section 1231 gain (loss)	
11 Other income (loss)	
12 Section 179 deduction	
13 Other deductions	
14 Self-employment earnings (loss) A 0.	
21 <input type="checkbox"/> More than one activity for at-risk purposes*	
22 <input type="checkbox"/> More than one activity for passive activity purposes*	

*See attached statement for additional information.

For IRS Use Only

Schedule K-1 Nondeductible Expenses, Box 18, Code C

<u>Description</u>	<u>Partner Filing Instructions</u>	<u>Amount</u>
Excluded meals and entertainment expenses	Nondeductible portion	457.
Total to Schedule K-1, Box 18, Code C		457.

Schedule K-1 Section 199A Information, Box 20, Code Z

<u>Description</u>	<u>Amount</u>
Trade or Business -	
Ordinary income (loss)	-174,143.
W-2 wages	135,908.
Unadjusted basis of assets	563,774.

Schedule K-1Section 199A Additional Information

The Section 199A amounts to be used in the calculation of Qualified Business Income Deduction on your 1040/1041 return are reported on Line 20, under code Z. Please consult your tax advisor regarding the calculation of the Qualified Business Income Deduction, including the possible aggregations and limitations that may apply and the filing of the 1.199A-4(c)(2)(i) Annual Disclosure Statement.

Schedule K-1Item L. Partner's Capital Account Analysis

Tax Basis

651119

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2019**

For calendar year 2019, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning

ending

Partner's Share of Income, Deductions, Credits, etc.

▶ See separate instructions.

Part I Information About the Partnership	
A Partnership's employer identification number 03-0404026	
B Partnership's name, address, city, state, and ZIP code Entertainment Cinemas Lebanon, LLC 7 Central Street South Easton, MA 02375	
C IRS Center where partnership filed return ▶ E-File	
D <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)	
Part II Information About the Partner	
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.) 04-2967431	
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. Entertainment Management Corp 7 Central Street South Easton, MA 02375	
G <input checked="" type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member	
H1 <input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner	
H2 <input type="checkbox"/> If the partner is a disregarded entity (DE), enter the partner's: TIN _____ Name _____	
I1 What type of entity is this partner? <u>Corporation</u>	
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here <input type="checkbox"/>	
J Partner's share of profit, loss, and capital:	
Beginning	Ending
Profit 1.0000000%	1.0000000%
Loss 0.0000000%	0.0000000%
Capital 1.0000000%	1.0000000%
Check if decrease is due to sale or exchange of partnership interest <input type="checkbox"/>	
K Partner's share of liabilities:	
Beginning	Ending
Nonrecourse \$ 338.	\$ 1,903.
Qualified nonrecourse financing \$	\$
Recourse \$ 0.	\$ 0.
<input type="checkbox"/> Check this box if Item K includes liability amounts from lower tier partnerships.	
L Partner's Capital Account Analysis	
See Statement	
Beginning capital account	\$ 7,212.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$
Withdrawals & distributions	\$ ()
Ending capital account	\$ 7,212.
M Did the partner contribute property with a built-in gain or loss? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach statement. See instructions.	
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	
Beginning	\$
Ending	\$

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items	
1 Ordinary business income (loss) 0.	15 Credits
2 Net rental real estate income (loss)	16 Foreign transactions
3 Other net rental income (loss)	
4a Guaranteed payments for services	
4b Guaranteed payments for capital	
4c Total guaranteed payments	
5 Interest income	17 Alternative min tax (AMT) items
6a Ordinary dividends	
6b Qualified dividends	18 Tax-exempt income and nondeductible expenses
6c Dividend equivalents	
7 Royalties	19 Distributions
8 Net short-term capital gain (loss)	20 Other information
9a Net long-term capital gain (loss)	
9b Collectibles (28%) gain (loss)	
9c Unrecaptured section 1250 gain	
10 Net section 1231 gain (loss)	
11 Other income (loss)	
12 Section 179 deduction	
13 Other deductions	
14 Self-employment earnings (loss)	
21 <input type="checkbox"/> More than one activity for at-risk purposes*	
22 <input type="checkbox"/> More than one activity for passive activity purposes*	
*See attached statement for additional information.	

For IRS Use Only

Schedule K-1	Item L. Partner's Capital Account Analysis
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Tax Basis